PERFORMA INVOICE

Byatarayanapura Sub Division BBMP Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 027	Dated - 28.12.2018
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
GSTIN/UIN : 29AAACK5676RE23 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**14th Finance commission works Solid Waste Management in ward No.11 (Kuvempunagara) Vidyaranyapura Sub division** **011-18-000055**	9405		1	1339058.04	nos	1339058.036
			Work contract/Works value				
	CGST Payable		6%				**80343.48**
	SGST Payable		6%				**80343.48**
	Total						**1,499,745.00**

Amount Chargeable (in words) E. &O.E

Rupees Fourteen Lakh NinetyNine Thousand Seven Hundred FourtyFive Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	1,339,058.04	6%	80,343.48	6%	80,343.48	160,686.96
Total	1,339,058.04		80,343.48		80,343.48	160,686.96

Tax Amount (in words)	Rupees One Lakh Sixty Thousand Six Hundred EightySix Paise NinetySix Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice